

BILL NO. A-68-10-*04*

APPROPRIATION ORDINANCE NO. A-30-68

AN ORDINANCE appropriating and transferring funds from the 1968 Park General Fund to certain accounts in the 1968 Budget of the Board of Park Commissioners.

WHEREAS, the Foster Golf Clubhouse and contents were damaged in a fire on February 25, 1968, and there are insufficient funds in Account No. 21-2-251, Repairs, Building & Structure, and Account No. 21-7-726, Other Equipment, in the 1968 Budget of the Board of Park Commissioners to repair said Clubhouse and to replace the damaged contents and equipment; and

WHEREAS, in connection with said fire loss, various insurance companies have paid funds totalling \$34,902.50 into Account No. 21, Park General, in the 1968 Budget of the Board of Park Commissioners;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That in the 1968 Budget of the Board of Park Commissioners there is hereby appropriated and transferred from Account No. 21, Park General, the sum of \$32,075.50 to Account No. 21-2-251, Repairs Buildings and Structures, and the sum of \$2,827.00 to Account No. 21-7-726, Other Equipment.

SECTION 2. That the unappropriated and unobligated balance of Account No. 21, Park General, in the 1968 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$34,902.50.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY,

R. J. Stuckey
CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 26, 1968

TO: J. Robert Arnold,
City Attorney

SUBJECT:

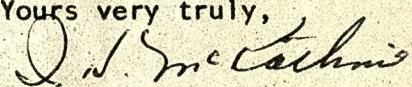
Please prepare an appropriation ordinance, which would transfer the sum of \$34,902.50 from the Park General Fund, to the following accounts.

\$32,075.50 to Account No. 21-2-251, Repairs, Building & Structures
\$ 2,827.00 to Account No. 21-7-726, Other Equipment

The reason for this transfer is to cover repairs to building and replacement of contents at Foster Golf Clubhouse, which burned February 25, 1968. Funds totaling the above amounts were received from various insurance companies, in accordance with the attached lists.

It will be necessary to advertise this transfer and submit it to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date September 25, 1968

TO THE CITY CONTROLLER:

The Board of Park Commissioners

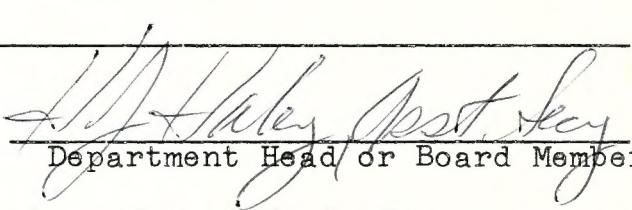
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$2,827.00 from

Account No. 21 Title Park General to

Account No. 21-7-726 Title Other Equipment.

Reason for Transfer Funds totaling \$34,902.50 have been received from various insurance companies, in accordance with the attached list, to cover repairs to building and replacement of contents at Foster Golf Clubhouse which burned February 25, 1968. This transfer is necessary to pay for the replacement of damaged contents.


J. H. Haley, Past Secy
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 25, 1968

TO THE CITY CONTROLLER:

The Board of Park Commissioners

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$32,075.50 from

Account No. 21 Title Park General Fund to

Account No. 21-2-251 **Title** Repairs Buildings and Structures

Reason for Transfer Funds totaling \$34,902.50 have been received from various

insurance companies, in accordance with the attached list, to cover repairs

to building and replacement of contents at Foster Golf Clubhouse which burned

February 25, 1968. This transfer is necessary to pay the repairing contractor.

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Department Head or Board Member

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The Board of Park Commissioners received the following checks covering the fire at the Foster Clubhouse February 25, 1968:

Name	Our Receipt No.	Amount
Aetna Insurance Co.	905	\$ 17,451.26
Westchester Fire Ins.Co.	931	1,256.51
Phoenix Assurance Co.	958	3,490.04
Buckeye Union Fire Ins.Co.	933	1,256.51
London & Lanchashire Ins.	915	1,256.51
Western Fire Insurance Co.	914	1,256.51
Phoenix Assurance Co.	952	1,256.51
Westchester Fire Ins.Co.	932	1,396.11
Trinity Universal Ins. Co.	934	1,256.51
North River Insurance Co.	935	1,256.51
General Accident F&L Assur.	936	1,256.51
Hartford Fire Insurance Co.	886	1,256.51
Reliance Insurance Co.	979	1,256.50
		<hr/>
	Total	\$ 34,902.50

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1,2 5 6.5 1
3,4 9 0.0 4
1,2 5 6.5 1
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1,2 5 6.5 1
1,3 9 6.1 1
1,2 5 6.5 1
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1,2 5 6.5 1
1,2 5 6.5 0

3 4,9 0 2.5 0*

Bill No. A-68-10-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating and transferring funds from the 1968 Park General Fund to certain accounts in the 1968 Budget of the Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

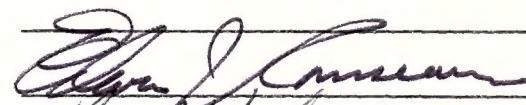
JOHN H. ROBINSON, Chairman

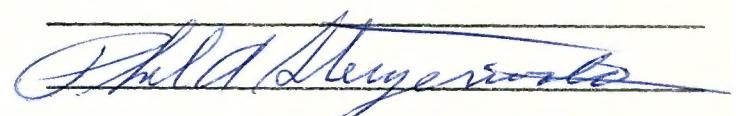
EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD



CONCURRED IN

DATE 12-22-68 FAUD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Nuckols and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 22nd day of October 1968, at 7:30 o'clock P.M., E.S.T.

Date: 10-8-68

Floyd G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson Rousseau seconded by Steigerwald and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
Adams	✓			
Dunifon	✓			
Fay	✓			
Geake	✓			
Nuckols				
Robinson				
Rousseau	✓			
Steigerwald	✓			
Tipton	✓			

Date 10-22-68

Floyd G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A 30-68 on the 22nd day of October, 1968.

ATTEST: (SEAL)

Floyd G. Bonahoom
City Clerk

Frank R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Floyd G. Bonahoom
City Clerk

Approved and signed by me this 23rd day of October, 1968 at the hour of 10:21 o'clock A.M., E.S.T.

Harold S. Geake
Mayor